

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

| Transaction | | | | | | Code | | | | | | | NPDES | | | | | | | | yr / mo / dy | | | | Inspection Type | | Inspector | | FacType | |
|----------------------|---------------------------------|---|---|----|---------------|--------------------------------------------|----|---|----|---|----|----|--------|----|----|----------|---|----|---|----|--------------|--|--|--|-----------------|--|-----------|--|---------|--|
| 1 | N | 2 | 5 | 3 | S O P - 09025 | | | | | | | 17 | 101014 | 18 | = | 19 | S | 20 | 3 | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | V A T S O N F A R M C L A S S I | | | | | | | | | | | | | | | | | | | 66 | | | | | | | | | | |
| Inspection Work Days | | | | | | Facility Self-Monitoring Evaluation Rating | | | | | | BI | | QA | | Reserved | | | | | | | | | | | | | | |
| 67 | 0 | 0 | 1 | 69 | 70 | 3 | 71 | N | 72 | N | 73 | | 74 | | 75 | | | | | | 80 | | | | | | | | | |

Section B: Facility Data

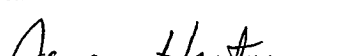

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------|------------------------|--|--|
| Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) | | Entry Time / Date | Permit Effective Date | | |
| Watson Farm | | 11:00 / 14 OCT 10 | 1 JAN 10 | | |
| 676 Stone Road | | Exit Time / Date | Permit Expiration Date | | |
| Celina, TN 38551 | | 1:45 / 14 OCT 10 | 31 DEC 14 | | |
| Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) | | Other Facility Data (e.g., SIC NAICS, and other descriptive information) | | | |
| Jerry Watson | | Receiving Stream:unnamed tributary to Cumberland River | | | |
| 931-243-3173 | | 8 Poultry Houses | | | |
| Fax: | | No Water Quality Issues Permit and CNMP On-site Third Party Transfer Records On-site Litter and Soil Analysis Current | | | |
| Name, Address of Responsible Official/Title/Phone and Fax Number | | | | | |
| Jerry Watson | | | | | |
| 676 Stone Road | | No Water Quality Issues Permit and CNMP On-site Third Party Transfer Records On-site Litter and Soil Analysis Current | | | |
| Celina, TN 38551 | | | | | |
| Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | |

| | | | | | | | |
|---|-----------------------------|---|----------------------------|--|-------------------------|--|-----|
| X | Permit (Draft) | X | Self-monitoring Program | | Pretreatment Program | | MS4 |
| X | Records / Reports | | Compliance Schedule | | Pollution Prevention | | |
| X | Facility Site Review | | Laboratory | | Storm Water | | |
| | Effluent / Receiving Waters | X | Operation & Maintenance | | Combined Sewer Overflow | | |
| | Flow Measurement | | Sludge Handling / Disposal | | Sanitary Sewer Overflow | | |

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

| SEV Codes | | | | | SEV Description |
|-----------|--|--|--|--|-----------------|
| | | | | | ----- |
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| Name (s) and Signature(s) of Inspector(s) James Hartman  | Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX) | Date 18 OCT 10 |
| Signature of Management Q A Reviewer Robert Howard  | Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX) | Date 18 OCT 10 |